

FILE FOLDER

DESCRIPTION ON TAB:

MCAS New River

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Outside/inside of actual folder did contain hand written information

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HAZARDOUS WASTE MANAGEMENT INSPECTION FORM
FOR HAZARDOUS MATERIAL DISPOSAL COORDINATORS AND OFFICERS

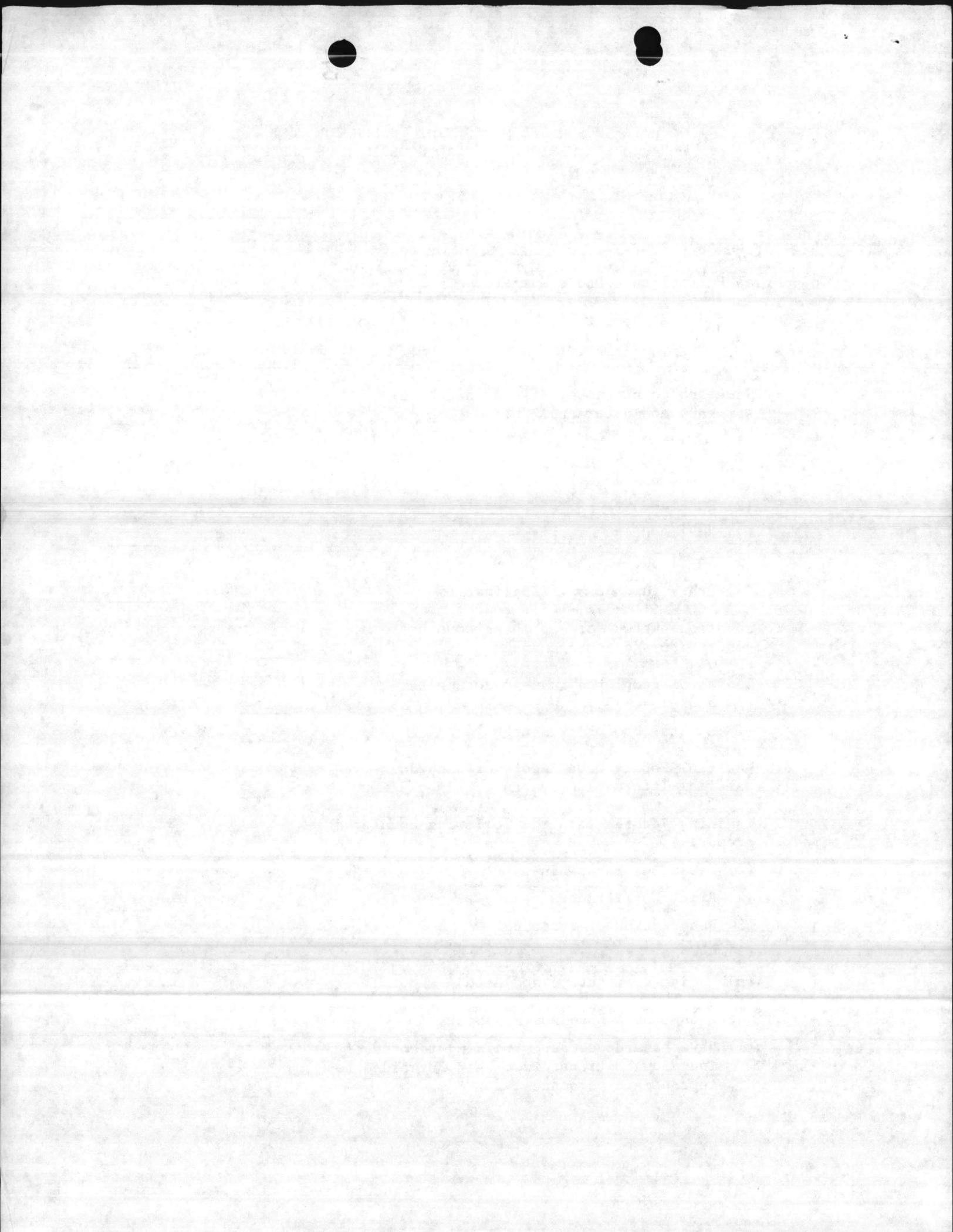
Date: _____

Facility being inspected _____ Inspected by _____

Inspection Participants/Phone Number _____

1. Administrative (Does the SOP include the following)

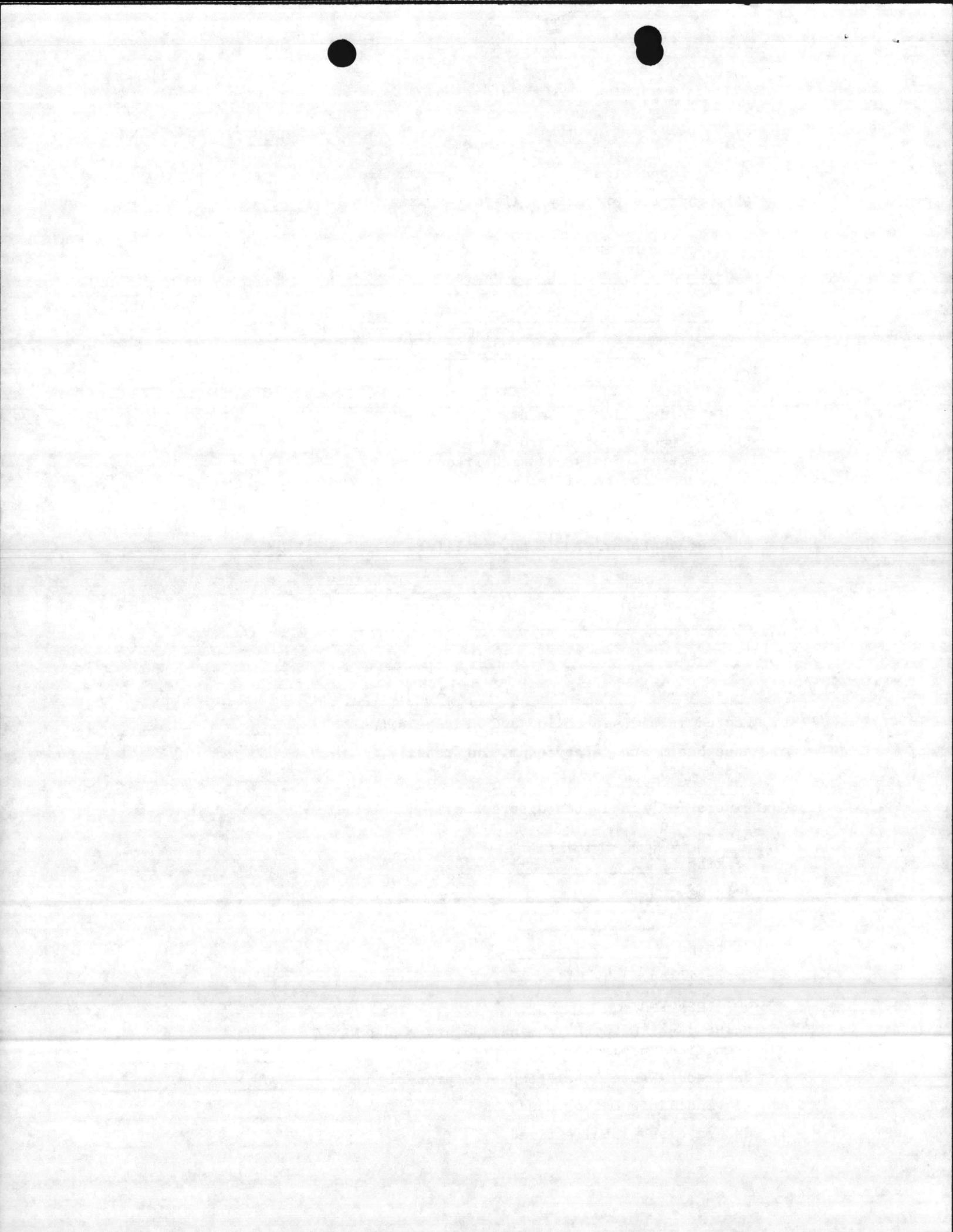
	<u>YES</u>	<u>NO</u>
a. Name and phone number of HMDO and HMDC (primary and alternate)	_____	_____
b. Orders		
(1) ASO 6280.1A	_____	_____
(2) BO 6240.5	_____	_____
(3) BO 11090.1B	_____	_____
(4) BO 11090.3	_____	_____
(5) Other guidance (if applicable)	_____	_____
c. Location sketch for each hazardous waste generation and storage area	_____	_____
d. Copies of completed turn-in documents (Form DD 1348-1)		
(1) Maintained for 12 months	_____	_____
e. Material Safety Data Sheets or Hazardous Material Information System	_____	_____
f. Training Records (Are the following completed properly)		
(1) Hazardous Materials	_____	_____
(2) Brief Work Process	_____	_____
(3) Description of Training	_____	_____
(4) Name of Trainer	_____	_____
(5) Marine's Signature and Date	_____	_____
g. Hazardous Waste Handlers Logsheets		
(1) Have hazardous waste training records of individuals transferred been forwarded to appropriate personnel	_____	_____

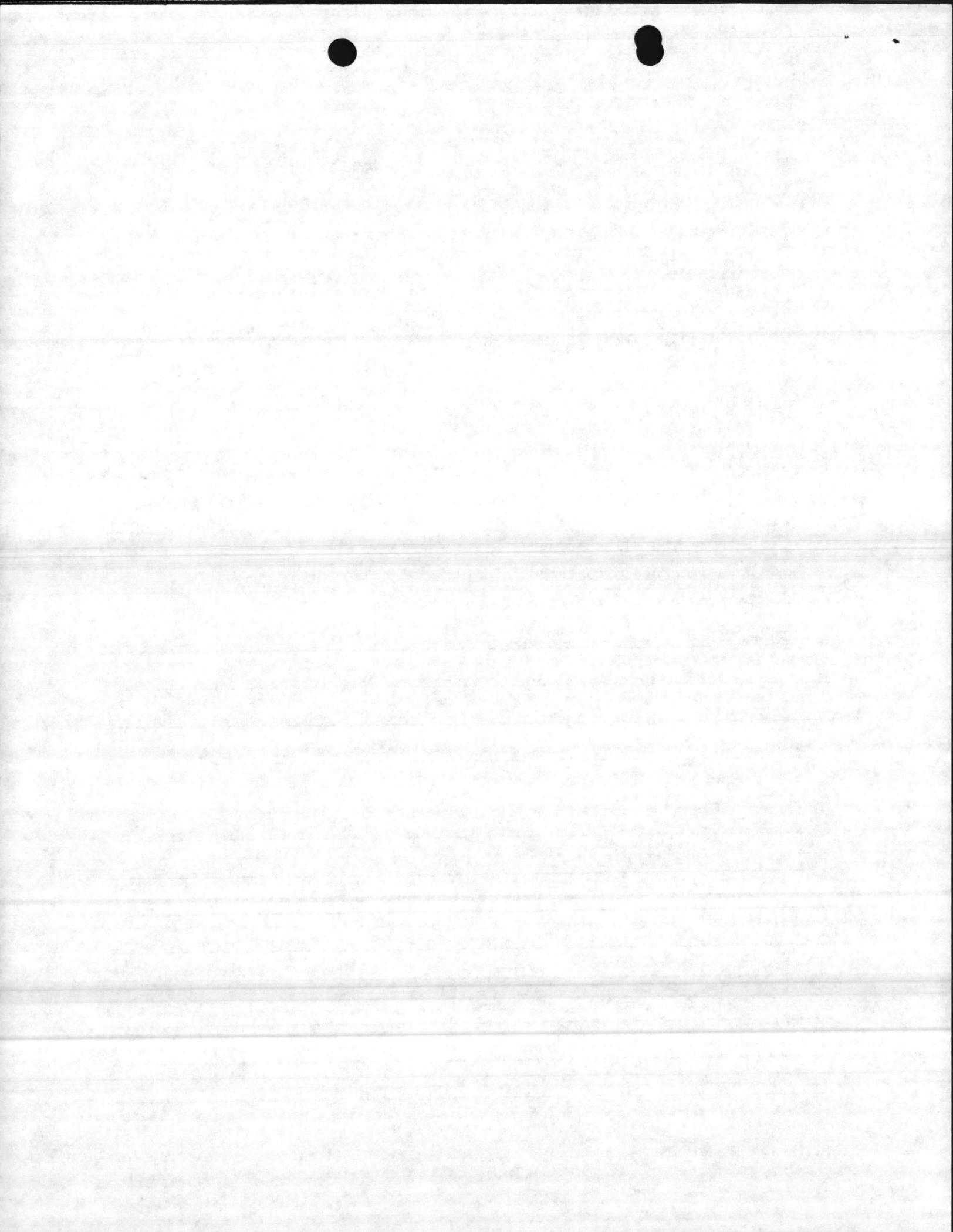


	<u>YES</u>	<u>NO</u>
h. Weekly Inspections	_____	_____
(1) Conducted properly? If no, explain:	_____	_____

(2) Maintained for 3 years	_____	_____
i. Waste Information Documents	_____	_____
(1) Are records of hazardous waste generation (1348-1) consistent with frequency of generation on WID's	_____	_____
2. Spill Contingency Plans	_____	_____
a. Completed properly? If no, explain:	_____	_____

b. Posted in all generation and storage sites	_____	_____
c. Absorbents and safety equipment readily available	_____	_____
3. Containers ("X" indicates discrepancy)		
a. Closed _____		
Leaking _____		
Bulging _____		
Collapsed _____		
Corroded _____		
Over-filled _____		
DOT approved _____		
b. Painted yellow with item nomenclature and NSN stenciled in black	_____	_____
c. Hazardous Waste label completed properly	_____	_____
(1) Indelible Marker used	_____	_____
d. Hazard class label affixed	_____	_____





YES

NO

7. Hazardous Material Disposal Officer (HMDO)

a. Monthly inspections

(1) Conducted properly? If no, explain:

(2) Maintained for 3 years

8. Hazardous Material Disposal Coordinator (HMDC)

a. List of primary and alternate HMDC and HMDO's to include name, rank, squadron and phone number

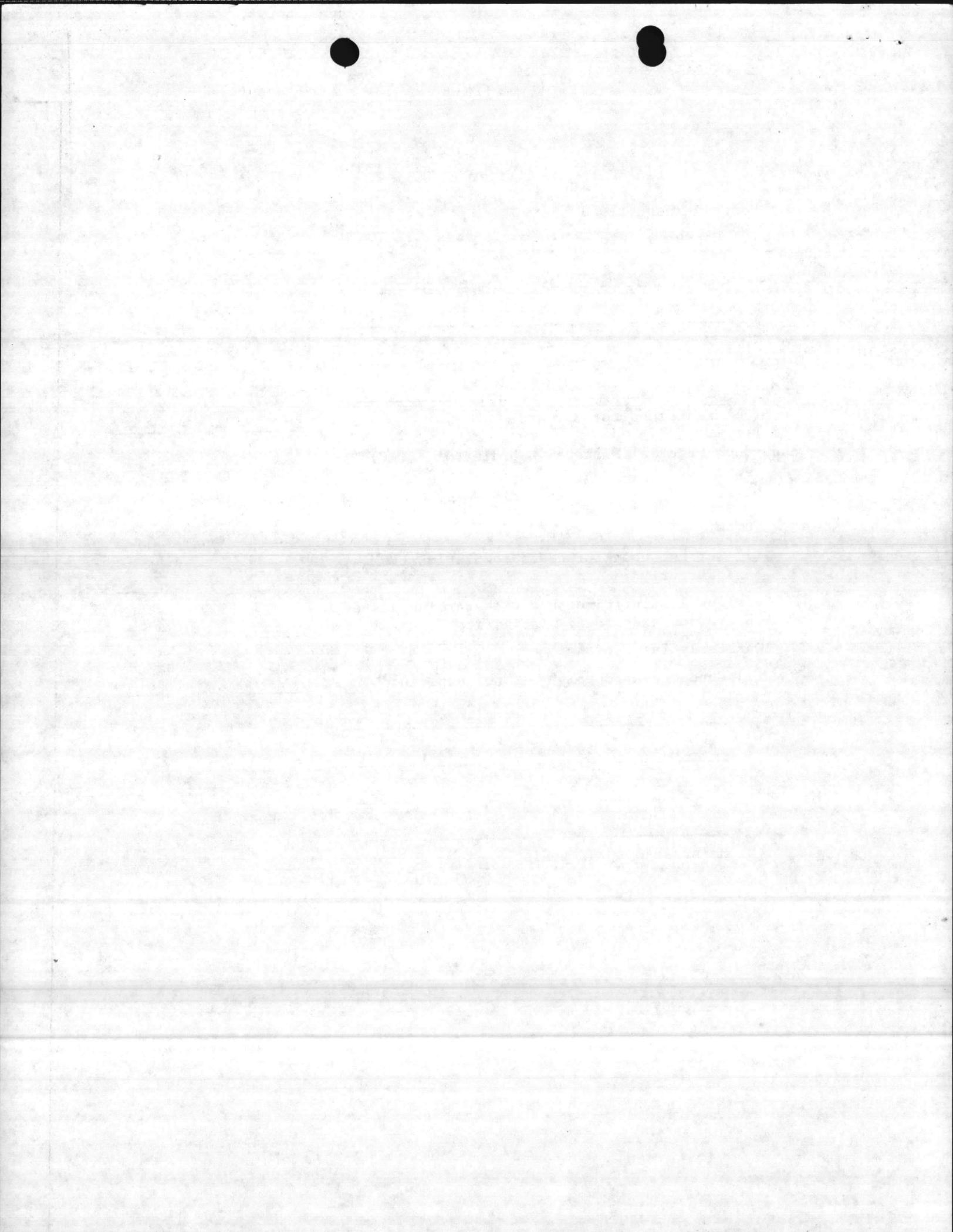
(1) Current copy forwarded to Station HMDC quarterly

b. Current listing/directory of hazardous waste generation and storage facilities

c. Quarterly Inspections

(1) Conducted properly? If no, explain:

(2) Maintained for 3 years



DATE

10 Sep 87

(This record is to be used for both incoming and outgoing calls)

TIME (Began-Completed)

TO: Chief of Staff,

ORIGINATOR
(Name, Title, Location & Telephone Number Charged)

PERSON CALLED
(Name, Title, Location & Telephone Number Charged)

Capt Bath X6109
SUBJECT

ROUTING

ACTIVITY OR NAME	ACTION	INFO	INITIAL

COMMENTS
See photo's

Illegal disposal of 2 - 55gal drums

COST OF CALL (MCB Units Only)

CHARGEABLE TO STATION ALLOTMENT NOT CHARGEABLE TO STATION ALLOTMENT

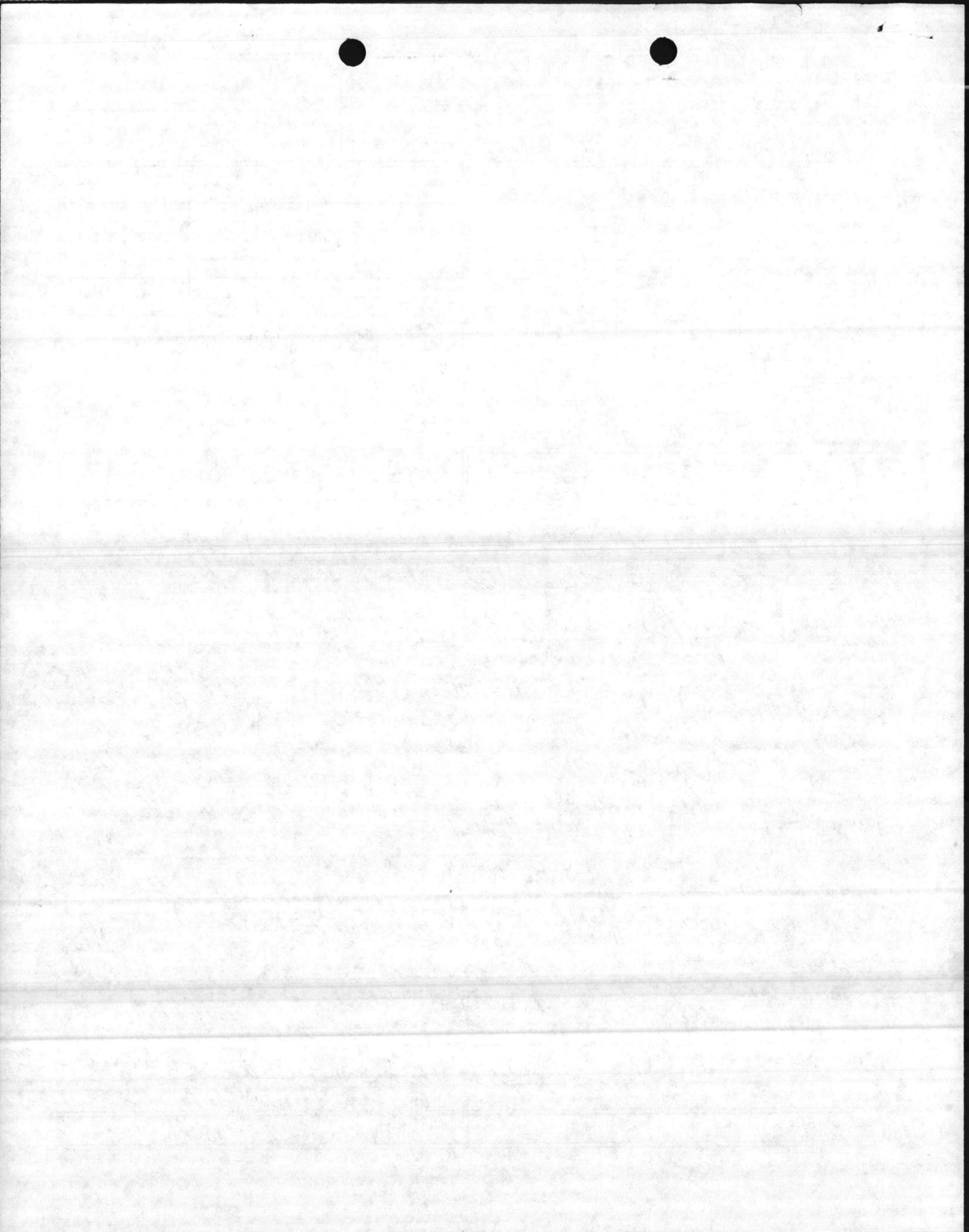
SUMMARY OF CONVERSATION

Capt Bath called indicating the Ground Duty Officer had reported 2 55 gal drums of something between bldg TC 1020 + TC 1021 Camp Geiger. I met Capt Bath at TC 1020 approx 0930 and found 2 55 gal drums both drums were missing the small bung. One drum had the following info on it: Industrial Cleaning Equip Co., Div of ICE Companies, Winston-Salem, NC, Wilmington, NC + Richmond, Va. The other drum had NSN 9150 01 035 5396, Lube oil, GO 85W-140 MIL L-21-05. Bldg 1020 showed it belonged to HMM162 and Bldg 1021 showed it belonged to HMH464. Capt Bath indicated the warehouses were to hold supplies and there was no one who actually worked in the warehouses. After returning to my office Capt Bath called indicating he had went over to Peter Hallport, Bldg TC942 and they were "shutting down," they were "cleaning out" the area. He said it was HQCDHQBT, 2nd Mar Div. He also said he had talked with individuals @ 162 & 464 finding that a Sgt Holbrook of 162 indicating the drums were not there 3 weeks ago, (He went on leave) ~~the drums~~ the drums were not there before he went on leave.

COPIES TO:

SIGNATURE

Barbara A. Coyle



TELEPHONE CONVERSATION RECORD
MCBCL 2305/8

DATE

10 Sep 87

TIME (Began-Completed)

(This record is to be used for both incoming and outgoing calls)

TO: Chief of Staff,

ORIGINATOR
(Name, Title, Location & Telephone Number Charged)

PERSON CALLED
(Name, Title, Location & Telephone Number Charged)

SUBJECT

Ken Warren, NREAD

Illegal disposal of 2- 55 gal drums

COST OF CALL (MCB Units Only)

CHARGEABLE TO STATION ALLOTMENT

NOT CHARGEABLE TO STATION ALLOTMENT

ROUTING

ACTIVITY OR NAME	ACTION	INFO	INITIAL

COMMENTS

See photo's

SUMMARY OF CONVERSATION

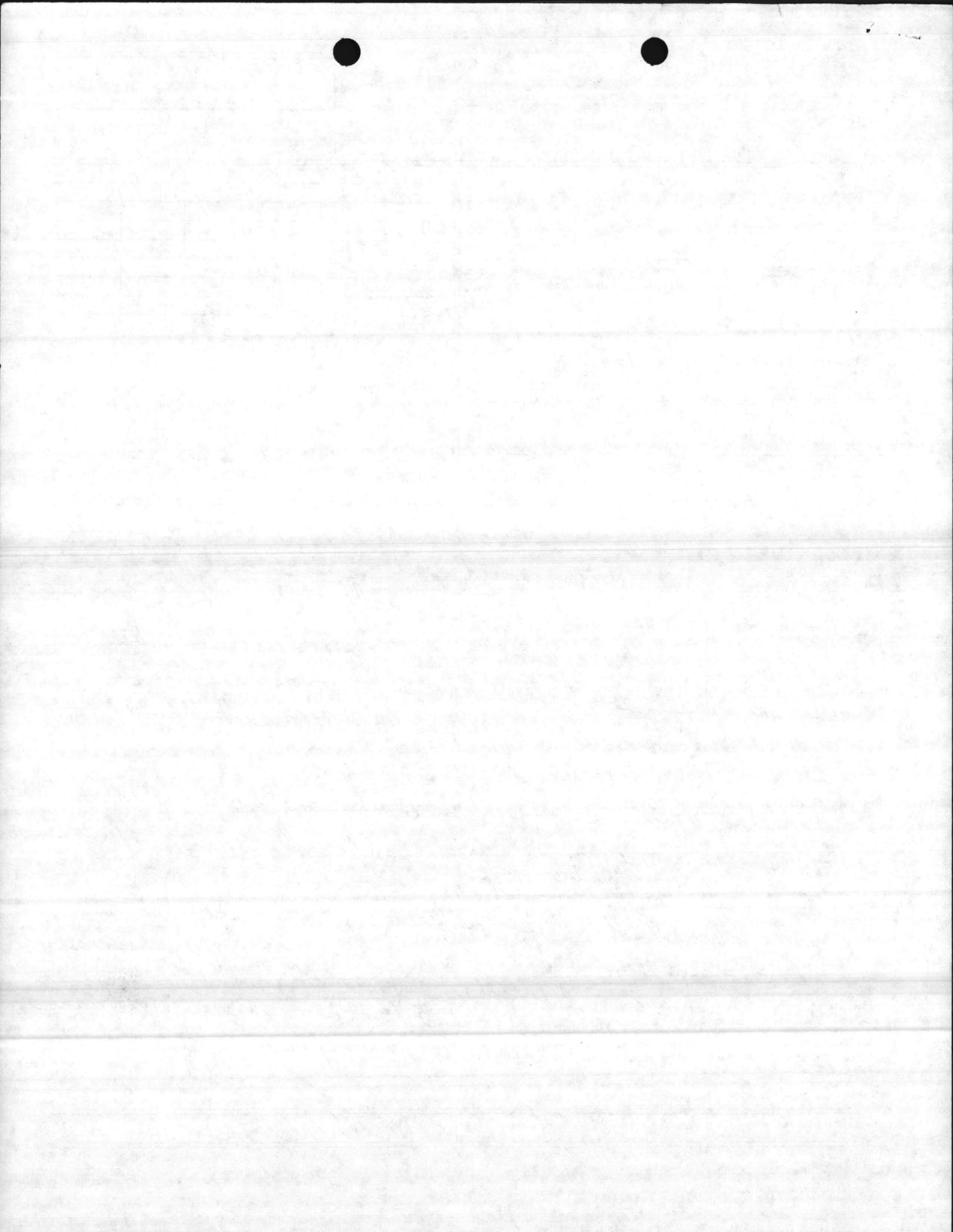
Ken Warren and I went to TC1020 and TC1021. Ken took pictures of the drums and contaminated soil by the drums. We then went to Hq 8th Marines and talked with the XO, Lt Col Slackman. Ken explained there was an illegal dump of hazardous substances, and an investigation would have to be performed. Ken also indicated they would need to contact Major Porter, Hazardous Waste Coordinator for 2nd Marine Division for proper disposal procedures of hazardous waste. He gave Lt Col Slackman 2 pictures of the drums. Upon returning to my office Ken called Lt Col Slackman's office leaving word to have ~~the pictures~~ ^{best effort} in the opening in the drums.

14 Sep 87: I called Ken to let him know Capt. Rankin called me. (I didn't talk w/ Capt Rankin as I was out of the office, however the attached message was left for me.) I told Ken what the message stated. Ken said he would call Capt. Rankin. Ken called me back indicating Capt Rankin would be disposing of both 55 gallon drums.

COPIES TO:

SIGNATURE

Barbara A Coyle



MEMORANDUM OF CALL

Previous editions usable

TO: Barb

YOU WERE CALLED BY- YOU WERE VISITED BY-

Capt Rankin 8th Marines

OF (Organization) Camp 5-4 / Camp Geiger

PLEASE PHONE FTS AUTOVON
0194/0468

WILL CALL AGAIN IS WAITING TO SEE YOU

RETURNED YOUR CALL WISHES AN APPOINTMENT

MESSAGE

TC 1020 & TC 1021 (MA629)
Someone from Natural Resources
was over here re: (2) 55 gal
drums uncapped - what's inside
I don't know - MA629 should

RECEIVED BY: ow DATE: 9/10/87 TIME: 1615

63-110 NSN 7540-00-634-4018 STANDARD FORM 63 (Rev. 8-81)
*U.S.GPO:1985-0-491-247/20037 Prescribed by GSA
FPMR (41 CFR) 101-11.6

MEMORANDUM OF CALL
TO: Barb
YOU WERE CALLED BY- YOU WERE VISITED BY-
(Capped and disposed of)
OF (Organization) Camp 5-4 / Camp Geiger
PLEASE PHONE FTS AUTOVON
0194/0468
WILL CALL AGAIN IS WAITING TO SEE YOU
RETURNED YOUR CALL WISHES AN APPOINTMENT
MESSAGE
TC 1020 & TC 1021 (MA629)
Someone from Natural Resources
was over here re: (2) 55 gal
drums uncapped - what's inside
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